

# Exhibit A

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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1551365

DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/2/2010 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
2/3/2010 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
2/3/2010 004	DS MARRA		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 29, 2010 THROUGH FEBRUARY 2, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/3/2010 004	DS MARRA		CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/4/2010 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
2/4/2010 004	DS MARRA		CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/4/2010 004	DS MARRA		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 3, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/5/2010 004	DS MARRA		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 4, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/5/2010 004	DS MARRA		CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/8/2010 004	DS MARRA		RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE.	0.10	\$16.00
2/8/2010 004	DS MARRA		DRAFT CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE.	0.20	\$32.00
2/8/2010 004	DS MARRA		PREPARE CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE FOR ELECTRONIC FILING.	0.10	\$16.00
2/8/2010 004	DS MARRA		ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE.	0.10	\$16.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/8/2010 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 5, 2010 THROUGH FEBRUARY 7, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/8/2010 004		DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/8/2010 004		DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE.	0.10	\$16.00
2/9/2010 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 8, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/9/2010 004		DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/10/2010 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 9, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/10/2010 004		DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/11/2010 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
2/11/2010 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 10, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/11/2010 004		DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/12/2010 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
2/12/2010 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 11, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/12/2010 004		DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/16/2010 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 12, 2010 THROUGH FEBRUARY 15, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/16/2010 004		DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/17/2010 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/17/2010 004	DS MARRA		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 16, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/17/2010 004	DS MARRA		CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/17/2010 004	DS MARRA		UPDATE 2002 SERVICE LIST.	0.30	\$48.00
2/17/2010 004	DS MARRA		RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING TRANSCRIPT OF FEBRUARY 16, 2010 TELEPHONIC HEARING.	0.10	\$16.00
2/17/2010 004	DS MARRA		ORDER TRANSCRIPT OF FEBRUARY 16, 2010 TELEPHONIC HEARING.	0.20	\$32.00
2/17/2010 004	DS MARRA		CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
2/18/2010 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
2/18/2010 004	DS MARRA		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 17, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/18/2010 004	DS MARRA		CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/18/2010 004	DS MARRA		RECEIVE AND REVIEW CORRESPONDENCE FROM THE COURT REGARDING TRANSCRIPT OF FEBRUARY 16, 2010 TELEPHONIC HEARING.	0.10	\$16.00
2/18/2010 004	DS MARRA		CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
2/19/2010 004	DS MARRA		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 18, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/22/2010 004	DS MARRA		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 19, 2010 THROUGH FEBRUARY 21, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/22/2010 004	DS MARRA		CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/22/2010 004	DS MARRA		RECEIVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING ELECTRONICALLY FILED DOCUMENTS.	0.10	\$16.00
2/22/2010 004	DS MARRA		RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS FOR ATTORNEY REVIEW.	0.10	\$16.00
2/22/2010 004	DS MARRA		CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/22/2010 004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING PREPARATION OF CNO TO ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK.	0.10	\$16.00
2/23/2010 004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM J&J COURT REPORTERS REGARDING FEBRUARY 16, 2010 HEARING TRANSCRIPT.	0.10	\$16.00
2/23/2010 004	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
2/23/2010 004	DS MARRA	RECEIVE AND REVIEW FURTHER CORRESPONDENCE FROM D. MOHAMED REGARDING PREPARATION OF CNO TO ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK.	0.10	\$16.00
2/23/2010 004	DS MARRA	RECEIVE AND REVIEW ADDITIONAL CORRESPONDENCE FROM J&J COURT REPORTS REGARDING TRANSCRIPT OF FEBRUARY 16, 2010 HEARING.	0.10	\$16.00
2/23/2010 004	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
2/23/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 22, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/23/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/23/2010 004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING ELECTRONICALLY FILED DOCUMENTS.	0.10	\$16.00
2/23/2010 004	DS MARRA	RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS.	0.10	\$16.00
2/23/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/24/2010 004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING DOCKET NO. 24326.	0.10	\$16.00
2/24/2010 004	DS MARRA	RETRIEVE DOCKET NO. 24326.	0.10	\$16.00
2/24/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/24/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 23, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/24/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/25/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 24, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
2/25/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
2/26/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
2/26/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 25, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
		Code Total		7.00	\$1,221.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/16/2010 007	WS KATCHEN	REVIEW STROOCK STATUS MEMO.	0.10	\$79.50
		Code Total	0.10	\$79.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/4/2010 009	MR LASTOWSKI	REVIEW AND REVISE 31ST INTERIM FEE APPLICATION	0.60	\$426.00
2/16/2010 009	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING THIRTY-FIFTH QUARTERLY FEE APPLICATION OF STROOCK.	0.10	\$16.00
2/16/2010 009	DS MARRA	PREPARE THIRTY-FIFTH QUARTERLY FEE APPLICATION OF STROOCK FOR ELECTRONIC FILING.	0.20	\$32.00
2/16/2010 009	DS MARRA	ELECTRONICALLY FILE THIRTY-FIFTH QUARTERLY FEE APPLICATION OF STROOCK.	0.20	\$32.00
2/16/2010 009	DS MARRA	PREPARE THIRTY-FIFTH QUARTERLY FEE APPLICATION OF STROOCK FOR SERVICE ON 2002 LIST.	0.30	\$48.00
2/16/2010 009	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
2/16/2010 009	DS MARRA	MEET WITH A. MAHOLCHIC REGARDING DUANE MORRIS MONTHLY AND QUARTERLY FEE APPLICATIONS AND SERVICE THEREOF.	0.10	\$16.00
2/17/2010 009	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM A. MAHOLCHIC REGARDING DUANE MORRIS FEE APPLICATIONS.	0.10	\$16.00
2/17/2010 009	DS MARRA	DRAFT CERTIFICATE OF SERVICE OF NOTICE OF DUANE MORRIS' THIRTY-FOURTH QUARTERLY FEE APPLICATION.	0.20	\$32.00
2/17/2010 009	DS MARRA	PREPARE CERTIFICATE OF SERVICE OF NOTICE OF DUANE MORRIS' THIRTY-FOURTH QUARTERLY FEE APPLICATION FOR ELECTRONIC FILING.	0.10	\$16.00
2/17/2010 009	DS MARRA	ELECTRONICALLY FILE CERTIFICATE OF SERVICE OF NOTICE OF DUANE MORRIS' THIRTY-FOURTH QUARTERLY FEE APPLICATION.	0.10	\$16.00
2/17/2010 009	DS MARRA	PREPARE NOTICE OF DUANE MORRIS' THIRTY-FOURTH QUARTERLY FEE APPLICATION FOR SERVICE.	0.20	\$32.00
2/18/2010 009	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING CAPSTONE'S NOVEMBER AND DECEMBER FEE APPLICATIONS.	0.10	\$16.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/18/2010 009	DS MARRA		PREPARE SEVENTIETH MONTHLY FEE APPLICATION OF CAPSTONE FOR ELECTRONIC FILING.	0.30	\$48.00
2/18/2010 009	DS MARRA		PREPARE SEVENTY-FIRST MONTHLY FEE APPLICATION OF CAPSTONE FOR ELECTRONIC FILING.	0.30	\$48.00
2/18/2010 009	DS MARRA		ELECTRONICALLY FILE SEVENTIETH MONTHLY FEE APPLICATION OF CAPSTONE.	0.20	\$32.00
2/18/2010 009	DS MARRA		ELECTRONICALLY FILE SEVENTY-FIRST MONTHLY FEE APPLICATION OF CAPSTONE.	0.20	\$32.00
2/18/2010 009	DS MARRA		CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
2/23/2010 009	DS MARRA		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 29, 2010 THROUGH FEBRUARY 23, 2010 FOR REVIEW.	0.10	\$16.00
2/23/2010 009	DS MARRA		REVIEW ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 29, 2010 THROUGH FEBRUARY 23, 2010 FOR ANY OBJECTIONS TO ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK.	0.10	\$16.00
2/23/2010 009	DS MARRA		DRAFT CERTIFICATE OF NO OBJECTION TO ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK.	0.30	\$48.00
2/23/2010 009	DS MARRA		PREPARE CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK FOR ELECTRONIC FILING.	0.10	\$16.00
2/23/2010 009	DS MARRA		ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK.	0.10	\$16.00
2/23/2010 009	DS MARRA		CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
		Code Total		4.30	\$1,018.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/4/2010 012	S LENKIEWICZ	RECEIPT OF EMAIL FROM M. LASTOWSKI RE DUANE MORRIS 34 INTERIM (.1); REVIEW DOCKET RE SAME (.2); EMAIL TO M. LASTOWSKI AND A. MAHOLCHIC RE SAME; BEGIN PREPARATION OF 34TH INTERIM (.7)	1.00	\$165.00
2/4/2010 012	S LENKIEWICZ	REVIEW MONTHLY FEE APPLICATIONS FOR JUNE, JULY AND AUGUST AND THIRTY-THIRD QUARTERLY RE: PREPARATION OF THIRTY-FOURTH QUARTERLY	0.30	\$49.50
2/4/2010 012	S LENKIEWICZ	PREPARE 34TH QUARTERLY FEE APPLICATION OF DUANE MORRIS	1.20	\$198.00
2/5/2010 012	S LENKIEWICZ	OFFICE CONFERENCE WITH M. LASTOWSKI (.1); FORWARD WORD COPIES OF 90TH, 91ST AND 92ND MONTHLY FEE APPLICATIONS TO M. LASTOWSKI AND A. MAHOLCHIC (.1); RECEIPT AND REVIEW OF EMAIL FROM FEE AUDITOR (.1); EMAIL TO M. LASTOWSKI AND A. MAHOLCHIC RE SAME (.1)	0.40	\$66.00
2/5/2010 012	S LENKIEWICZ	REVIEW FILE RE WORD VERSIONS OF JULY, AUGUST AND SEPTEMBER INVOICES (.2); FORWARD PDF COPIES TO FEE AUDITOR (.1)	0.30	\$49.50
2/8/2010 012	MR LASTOWSKI	REVIEW AND REVISE QUARTERLY FEE APPLICATION	0.50	\$355.00
2/8/2010 012	S LENKIEWICZ	CONTINUE PREPARATION OF QUARTERLY FEE APPLICATION (1.0); EMAIL TO A. MAHOLCHIC RE DISCREPANCY IN 91ST MONTHLY (.1); REQUEST COPY OF FULL AUGUST INVOICE (.1); REVIEW SAME (.1)	1.30	\$214.50
2/12/2010 012	AC MAHOLCHIC	EDIT 34TH QUARTERLY APPLICATION AND COORDINATE FILING AND SERVICE OF THE SAME.	1.20	\$402.00
2/17/2010 012	S LENKIEWICZ	PREPARE DUANE MORRIS' 96TH MONTHLY FEE APPLICATION FOR JANUARY 2010	0.40	\$66.00
2/25/2010 012	AC MAHOLCHIC	REVIEW FEE AUDITOR'S REPORT REGARDING DM 34TH INTERIM FEE APPLICATION.	0.50	\$167.50
		Code Total	7.10	\$1,733.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/5/2010 014	REVIEW COMMITTEE'S PROTECTIVE OBJECTION RE: EXIT FACILITY	MR LASTOWSKI	0.20	\$142.00
	Code Total		0.20	\$142.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/11/2010 015	REVIEW 2/11/10 AGENDA NOTICE AND ITEMS SET FOR HEARING	MR LASTOWSKI	1.60	\$1,136.00
2/11/2010 015	E-MAIL FROM J. PHILLIPS RE: 2/16/10 HEARING	MR LASTOWSKI	0.10	\$71.00
2/16/2010 015	ATTEND TELEPHONIC OMNIBUS HEARING	RW RILEY	0.90	\$513.00
2/16/2010 015	REVIEWING MATTERS SCHEDULED FOR OMNIBUS HEARING AND PREPARATION FOR OMNIBUS HEARING	RW RILEY	0.50	\$285.00
	Code Total		3.10	\$2,005.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/3/2010 017	RW RILEY	REVIEW COMMUNICATION RELATED TO INSURANCE NEUTRALITY LANGUAGE FOR PLAN	0.40	\$228.00
2/3/2010 017	RW RILEY	REVIEWING DOCKET AND FILING RELATED TO PLAN CONFIRMATION	0.60	\$342.00
		Code Total	1.00	\$570.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/28/2010 025	WS KATCHEN	CONFERENCE CALL WITH STROOCK.	0.50	\$397.50
2/15/2010 025	WS KATCHEN	REVIEW AGENDA FEB. 16TH.	0.20	\$159.00
2/16/2010 025	WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
2/16/2010 025	WS KATCHEN	REVIEW AMENDED STIPULATION KANEPIPE LINE.	0.20	\$159.00
2/16/2010 025	WS KATCHEN	REVIEW STIPULATION FOR STAY BNSF.	0.10	\$79.50
2/17/2010 025	WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
2/17/2010 025	WS KATCHEN	REVIEW CERT. COUNSIL RE: LC & HEDGING.	0.10	\$79.50
2/17/2010 025	WS KATCHEN	REVIEW FINAL ORDER.	0.30	\$238.50
2/22/2010 025	WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
2/22/2010 025	WS KATCHEN	REVIEW ORDER STAYING APPEAL BNSF.	0.10	\$79.50
2/23/2010 025	WS KATCHEN	REVIEW CAPSTONE REPORT OF 2/23/2010.	0.20	\$159.00
Code Total			2.30	\$1,828.50

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TOTAL SERVICES	25.10	\$8,597.50
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DATE	DISBURSEMENTS	AMOUNT
2/28/2010	TELEPHONE	664.00
		Total: \$664.00
1/28/2010	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL AT W.R. GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #792817586062)	7.73
1/28/2010	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791518443356)	11.55
		Total: \$19.28
2/28/2010	PRINTING & DUPLICATING	120.60
		Total: \$120.60
	TOTAL DISBURSEMENTS	\$803.88